

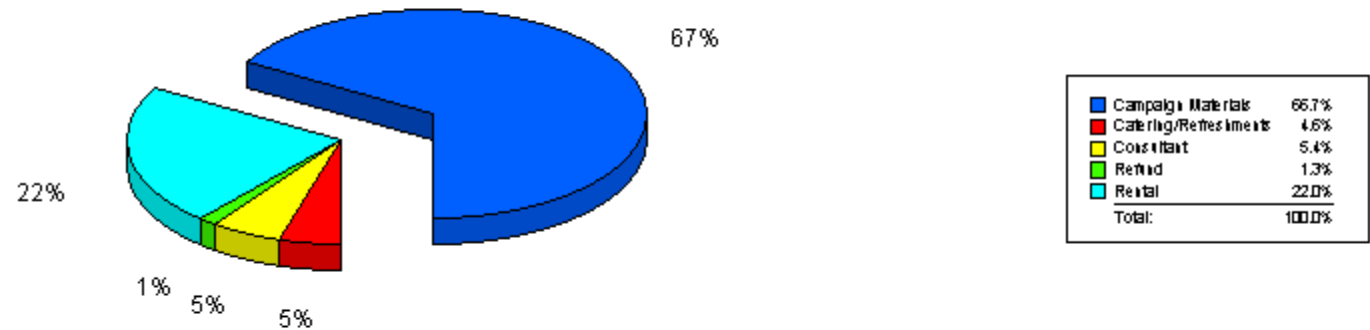
## DC OFFICE OF CAMPAIGN FINANCE

### Candidate/Political Campaign Committee Reports Expenditures by Purpose January 31st Report, 2007 R/E Report

#### Muriel Bowser for Ward 4

	Amount Spent
Campaign Materials	\$25,094.69
Catering/Refreshments	\$1,720.89
Consultant	\$2,036.51
Refund	\$500.00
Rental	\$8,259.30
Total	\$37,611.39

### Muriel Bowser for Ward 4



**Note: This graph is a detail of expenditures reported by Muriel Bowser for Ward 4.**

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Muriel Bowser for Ward 4

Payee Name	Amount	Date of Expenditure
<b>Campaign Materials</b>		
Bynum Thompson Ryer	\$16,200.00	01/29/2007
Advertising Premiums Incentives	\$8,433.41	01/29/2007
Michael Coscia	\$461.28	01/29/2007
Subtotal	\$25,094.69	
Percentage of Total Expenditure	66.72%	

Muriel Bowser for Ward 4

Payee Name	Amount	Date of Expenditure
<b>Catering/Refreshments</b>		
Lightfoot, William	\$1,250.00	01/29/2007
Royster , Deborah	\$470.89	01/31/2007
Subtotal	\$1,720.89	
Percentage of Total Expenditure	4.58%	

Muriel Bowser for Ward 4

Payee Name	Amount	Date of Expenditure
<b>Consultant</b>		
LC Systems	\$1,000.00	01/29/2007
Kirk, Gloria	\$655.25	01/29/2007
LSG Strategies	\$381.26	01/29/2007
Subtotal	\$2,036.51	
Percentage of Total Expenditure	5.41%	

Muriel Bowser for Ward 4

Payee Name	Amount	Date of Expenditure
Refund		
Wrecking Corporation of America	\$500.00	01/29/2007
Subtotal	\$500.00	
Percentage of Total Expenditure	1.33%	

Muriel Bowser for Ward 4

Payee Name	Amount	Date of Expenditure
Rental		
Citi Cards	\$6,100.00	01/29/2007
HSBC Card Services	\$2,159.30	01/29/2007
Subtotal	\$8,259.30	
Percentage of Total Expenditure	21.96%	
Total :	\$37,611.39	